

Body	Service Division Org	Responsible Unit	Detailed Expense Typ	Expense Code	Narrative	Payment Date	Transaction Number	Amount	Supplier Name
Exmoor National Park	Service Management and Support Services	ICT Services	Other Agencies	Annual Maintenance & Support	ANNUAL SUPPORT 15/16	16.12.2015	5100011782	792.00	Advanced Media Engineering Ltd
Exmoor National Park	Development Control	Development Management	Equipment Furniture Materials	Equipment	QR CODES RE PACS	03.12.2015	5100011819	537.00	EKEGESIS SDM LTD
Exmoor National Park	Recreation Management and Transport	Visitor Facilities	Miscellaneous Expenses	Contract Cleaning	TOILET CLEANING NOV 15	03.12.2015	5100011844	2,627.46	A-TAC Cleaning
Exmoor National Park	Conservation of the Natural Environment	Moorland Landscape Partnership	Miscellaneous Expenses	Projects	MEMK - WILDLIFE CONF CATERING	03.12.2015	5100011847	1,215.00	Farthings Farm Shop
Exmoor National Park	Service Management and Support Services	Partnership Fund	Miscellaneous Expenses	Discretionary Budget Items	CAREMOOR LEAFLETS	03.12.2015	5100011867	527.00	Toptown Printers Ltd
Exmoor National Park	Promoting Understanding	Information & Communication	Miscellaneous Expenses	Park Life & Exmoor Visitor	PARK LIFE NOV 15	16.12.2015	5100011873	3,834.00	WEST SOMERSET FREE PRESS LTD
Exmoor National Park	Service Management and Support Services	Corp & Cust Support	Printing Stationery Office Exp	Printing & Stationery	PAPER, TONERS ETC	09.12.2015	5100011876	574.92	Meridian Office Supplies Ltd
Exmoor National Park	Conservation of the Natural Environment	Moorland Landscape Partnership	Miscellaneous Expenses	Projects	NE - BIRD ILLUSTRATION PUBL	10.12.2015	5100011879	500.00	Somerset Ornithological Society
Exmoor National Park	Service Management and Support Services	Land & Property Services	Miscellaneous Expenses	Contract Cleaning	WINDOW / GUTTER CLEAN - EX HSE	10.12.2015	5100011880	680.00	GME Cleaning Services
Exmoor National Park	Service Management and Support Services	Land & Property Services	Repairs & Maintenance	Planned Maintenance - General	FENCE REPAIRS	03.12.2015	5100011883	1,400.00	P D & G M Storey Ltd
Exmoor National Park	Promoting Understanding	Lynmouth Pavilion - Interpretation	Miscellaneous Expenses	Projects	WOODLAND / LANDSCAPE ACTIVITIES - INST 3 OF 3	03.12.2015	5100011889	1,170.00	Ms Worsley
Exmoor National Park	Conservation of the Natural Environment	Moorland Landscape Partnership	Miscellaneous Expenses	Projects	ARCH FORUM - AV EQUIP HIRE	03.12.2015	5100011891	520.00	North Devon Public Address Ltd
Exmoor National Park	Service Management and Support Services	Corp & Cust Support	Indirect Employee Expenses	Training - Planning	PLANNING TRAINING - VARIOUS	16.12.2015	5100011897	943.50	Royal Town Planning Institute
Exmoor National Park	Service Management and Support Services	ICT Services	Other Agencies	Annual Maintenance & Support	support 2015/16	09.12.2015	5100011900	1,250.00	SILVERSANDS LTD
Exmoor National Park	Service Management and Support Services	Land & Property Services	Repairs & Maintenance	Planned Maintenance - General	Painting - interior Exmoor House	09.12.2015	5100011902	7,220.00	Justin Cox
Exmoor National Park	Service Management and Support Services	Land & Property Services	Miscellaneous Expenses	Contract Cleaning	Nov - Exmoor House	22.12.2015	5100011907	1,333.50	Marbles Cleaning Ltd
Exmoor National Park	Conservation of the Natural Environment	Conservation Advice	Grants & Subscriptions	FCS Projects	Hedge Management	10.12.2015	5100011908	1,668.00	Grant
Exmoor National Park	Conservation of the Natural Environment	Conservation Advice	Miscellaneous Expenses	Projects	ILLUS MAP OF PORLOCK MARSH	09.12.2015	5100011911	1,355.00	Richard Allen
Exmoor National Park	Service Management and Support Services	Corp & Cust Support	Indirect Employee Expenses	Training - Info & Access	NPUK EDUCATORS WORKSHOP	16.12.2015	5100011913	618.00	Yorkshire Dales NPA
Exmoor National Park	Conservation of Cultural Heritage	Simonsbath Project	Miscellaneous Expenses	Projects	RECORDING / MONITORING ETC	22.12.2015	5100011922	1,526.00	Southwest Archaeology
Exmoor National Park	Conservation of the Natural Environment	Moorland Landscape Partnership	Conts to/from Revenue Res/Bals	Contingencies	STANDARD CONTAINER	09.12.2015	5100011928	2,060.00	Titan Containers
Exmoor National Park	Conservation of the Natural Environment	Moorland Landscape Partnership	Miscellaneous Expenses	Projects	TCM - FARMERS WORKSHOPS	09.12.2015	5100011929	790.00	North Devon +
Exmoor National Park	Service Management and Support Services	Partnership Fund	Miscellaneous Expenses	Discretionary Budget Items	PF14-13 / RIVER BARLE INVASIVE CRAYFISH PRJ	09.12.2015	5100011938	1,810.00	Nicky Green Associates
Exmoor National Park	Conservation of the Natural Environment	Moorland Landscape Partnership	Conts to/from Revenue Res/Bals	Contingencies	MLP SUPPORT	09.12.2015	5100011939	1,100.00	Homegrown Catering Company
Exmoor National Park	Promoting Understanding	Information & Communication	Indirect Employee Expenses	Advertising for Staff	MARKETING & SOCIAL MEDIA OFFICER RECRUIT AD	16.12.2015	5100011944	519.92	Southwest One Unitary Charge
Exmoor National Park	Conservation of the Natural Environment	Headwaters of the Exe	Miscellaneous Expenses	Projects	Exmoor Crayfish Project - supervise & project mgt	09.12.2015	5100011951	1,000.00	Nicky Green Associates
Exmoor National Park	Service Management and Support Services	Land & Property Services	Repairs & Maintenance	Planned Maintenance - General	Repair work at Exmoor House	09.12.2015	5100011952	570.00	Profin Construction
Exmoor National Park	Service Management and Support Services	Member Services	Miscellaneous Expenses	Conference & Meeting Expenses	Members	22.12.2015	5100011954	1,376.16	DARTMOOR NATIONAL PARK AUTHORITY
Exmoor National Park	Service Management and Support Services	Partnership Fund	Miscellaneous Expenses	Discretionary Budget Items	V OF R GOAT PILOT SCHEME	16.12.2015	5100011955	4,890.64	Lynton and Lynmouth Town Council
Exmoor National Park	Service Management and Support Services	Partnership Fund	Miscellaneous Expenses	Discretionary Budget Items	PF15-08 EXMR THREATENED BUTTERFLY PRJ CONTRIB	17.12.2015	5100011956	500.00	Butterfly Conservation
Exmoor National Park	Service Management and Support Services	Partnership Fund	Miscellaneous Expenses	Discretionary Budget Items	PF13-32 EXMOOR HORN SHEEP WOOL PRJ	17.12.2015	5100011957	1,208.72	Exmoor Horn Wool
Exmoor National Park	Service Management and Support Services	Land & Property Services	Repairs & Maintenance	Planned Maintenance - General	DRIVER FARM - GENERATOR SERVICE	22.12.2015	5100011967	1,580.00	P OWEN
Exmoor National Park	Conservation of the Natural Environment	Moorland Landscape Partnership	Miscellaneous Expenses	Projects	CA - ILLUS MAP OF S'BATH AREA	16.12.2015	5100011971	1,200.00	Richard Allen
Exmoor National Park	Promoting Understanding	Nat Park Centre - Lynmouth	Repairs & Maintenance	Planned Maintenance - General	Aircon Inspection	22.12.2015	5100011974	1,038.00	K.K. Controls & Equipment Limited
Exmoor National Park	Service Management and Support Services	Corp & Cust Support	Indirect Employee Expenses	Training - Field services	FST TRAINING - VARIOUS	17.12.2015	5100011998	3,045.00	TJ Training
Exmoor National Park	Recreation Management and Transport	Access & Recreation	Miscellaneous Expenses	Projects	WORKS RE BLAGDON STEEP BRIDLEWAY	16.12.2015	5100012001	4,600.00	BJ Hoyles
Exmoor National Park	Rangers Estates and Volunteers	Field Services	Miscellaneous Expenses	Projects	FIT KIT FOR SCAG / FLAIL MOWER	22.12.2015	5100012013	2,328.00	MEDLAND SAUNDERS & TWISE LTD
Exmoor National Park	Service Management and Support Services	Finance	Miscellaneous Expenses	Audit Fee	External audit fee Q2	16.12.2015	5100012015	2,923.25	Grant Thornton LLP
Exmoor National Park	Conservation of Cultural Heritage	Archaeology & Historic Environment	Grants & Subscriptions	Management Agreement Payments	Sherracombe Ford Mgt Agreement 2016	17.12.2015	5100012017	786.53	A Crane
Exmoor National Park	Service Management and Support Services	Partnership Fund	Miscellaneous Expenses	Discretionary Budget Items	Research Work - Final Instalment	16.12.2015	5100012018	648.51	University of Leicester
Exmoor National Park	Conservation of the Natural Environment	Moorland Landscape Partnership	Conts to/from Revenue Res/Bals	Contingencies	MLP EVAL REPORT	22.12.2015	5100012025	1,000.00	Prend Consulting
Exmoor National Park	Promoting Understanding	Lynmouth Pavilion - Interpretation	Miscellaneous Expenses	Projects	EXMOOR RIDDLER ICON - SCOPING	22.12.2015	5100012028	600.00	C Jolley
Exmoor National Park	Conservation of the Natural Environment	Conservation Advice	Other Agencies	Fees & Hired	FELL / EXTRACT LARCH - TIMBERSCOMBE HILL FORT	22.12.2015	5100012029	1,100.00	Exmoor Mobile Sawmilling
Exmoor National Park	Rangers Estates and Volunteers	Field Services	Equipment Furniture Materials	Equipment	SUPPLY LARCH SAWLOGS - TIMBERSCOMBE FORT	22.12.2015	5100012035	1,900.00	Exmoor Mobile Sawmilling
Exmoor National Park	Conservation of the Natural Environment	Conservation Advice	Miscellaneous Expenses	Projects	TIMELAPSE FILM - PORLOCK MARSH	22.12.2015	5100012039	500.00	Guy Richardson Photography
Exmoor National Park	Conservation of the Natural Environment	Conservation Advice	Miscellaneous Expenses	Projects	TIMELAPSE FILM - PORLOCK MARSH	22.12.2015	5100012040	500.00	Alexander Neil
Exmoor National Park	Service Management and Support Services	Partnership Fund	Miscellaneous Expenses	Discretionary Budget Items	PF11-34b MOSAIC PROJECT GRANT 2ND PAYMENT	22.12.2015	5100012049	4,556.00	Campaign for National Parks
Exmoor National Park	Development Control	Development Management	Miscellaneous Expenses	Projects	PROF FEES RE DULY CHURCH WALL	22.12.2015	5100012051	1,466.28	PJ Stow & Associates
Exmoor National Park	Conservation of the Natural Environment	Conservation Advice	Grants & Subscriptions	FCS Projects	HEDGE MNMNT GRANT	23.12.2015	5100012052	571.20	Grant
Exmoor National Park	Conservation of the Natural Environment	Conservation Advice	Grants & Subscriptions	FCS Projects	FCS GRANT	23.12.2015	5100012053	577.50	Grant
Exmoor National Park	Promoting Understanding	Information & Communication	Miscellaneous Expenses	Projects	ENPA WEBSITE ENHANCEMENT WORK	23.12.2015	5100012059	869.69	Nicholas Hubbard
Exmoor National Park	Conservation of the Natural Environment	Moorland Landscape Partnership	Miscellaneous Expenses	Projects	CA - INTERPRETATION PANEL	23.12.2015	5100012063	2,050.00	AJ Wells & Sons
Exmoor National Park	Rangers Estates and Volunteers	Rangers	Direct Transport	Vehicle costs - licences	RFLS	22.12.2015	5100012065	682.50	SOMERSET COUNTY COUNCIL
Exmoor National Park	Service Management and Support Services	ICT Services	Other Agencies	Annual Maintenance & Support	DRAYTEK ROUTER LABOUR	22.12.2015	5100012069	568.00	Advanced Media Engineering Ltd
Exmoor National Park	Conservation of the Natural Environment	Moorland Landscape Partnership	Miscellaneous Expenses	Projects	TCM - GRABBIST, MOOR WOOD, N HILL TOUR	22.12.2015	5100012073	561.50	P D & G M Storey Ltd